



PO BOX 489
NEWARK, NJ 07101-0489

\$75.00 - 90% of voice plan for business use
\$50.00 - 90% of data plan for business use

KEYLINE



CHET ROACH
4370 S PONDEROSA DR
GILBERT, AZ 85297-9447

Billing period

Jun 9, 2020 - Jul 8, 2020

Account number

472843103-00001

Invoice number

9307420553

Payment due date

Jul 31, 2020

Your July bill is \$238.54

It's due on Jul 31, 2020. You have Auto Pay scheduled for Jul 28, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$100.00
Chet Roach 505-280-6316	\$54.69
Chet Roach 602-316-6058	\$83.85
	\$238.54

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges

The total amount due for this month includes surcharges of **\$14.38**. For an itemized list of surcharges visit go.vzw.com/mybill.